	N/CONTRACT/ORD			MS 1. Requisition			Page	1 Of	3	
	Offeror To Complete Block 12, 17, 23, 24, & 30  2. Contract No.  3. Award/Effective Date 4. Ore			5. Solicitation Number			6. Solicitation Issue Date			
DAAE07-03-D-S0	045 2004JUN23 0004						o. Solicitation Issue Date			
7. For Solicitation Information Call:	A. Name PAULETTE BURTON			B. Telephone Number (No Collect Calls) (586)574-5632			8. Offer Due Date/Local Time			
9. Issued By		Code W56	HZV 10. This Ac			ery For FOB Destin	ation	12. Disco	unt Terms	
•	WARREN BLDG 231	Code W56	X Unrestri	-		ss Block Is Marked	ation	12. Disco	unt Terms	
AMSTA-: WARREN	LC-CHC , MICHIGAN 48397-50	00	Set Asid			Schedule				
HTTP:/	/CONTRACTING.TACOM	ARMY.MIL		Business	X 13a	a. This Contract Is A Under DPAS (18 C				
				e Small Business	12b Poting					
			<b>□</b> 8(A)			DUA4				
e-mail: PITETONDAT				NAICS: 336350 14. Method Of So Size Standard:				DED		
15. Deliver To	FACOM.ARMY.MIL	Code W45G	42.13.1		RF(	) IFB		RFP Code	S1403A	
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Telephone No. 17. Contractor/Offe	eror Code 1T8R1	Facility 1w	2W1 <b>18a. Payme</b>	nt Will Be Made By	,			Code	1100330	
		racinty 1w.	·	•				Code	HQ0339	
GEAR WIZZAR 570 WEST AR				COLUMBUS CENTER D/WEST ENTITLEME		TIONS				
SOUTH HOLLA	ND, IL. 60473-2824			ОХ 182381 JS, ОН 43218-238	1					
			COHOMBO	75, OH 43210 230						
Telephone No.	:44 I- D:664 A	J D4 Cb	18h Suhmi	t Invoices To Addre	es Shown l	In Block 18a Unless	Rlock Re	olow Is Cho	rckod	
Address 3	emittance Is Different A In Offer	na Put Sucn	[	See Addendum	as Shown	in block 10a Ciness	DIUCK D	ciow is Circ	ckeu	
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	Sched	lule Of Supplies/S	Services	Quantity	Unit	Unit Price		Ar	nount	
Item No.	Benee	ture of Supplies/	oci vices	Quantity						
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	(Use Reverse and/or	EE SCHEDULE								
	(Use Reverse and/or Appropriation Data	EE SCHEDULE	al Sheets As Necess:	ary)		26. Total Award A		For Govt. V	Use Only)	
25. Accounting And	(Use Reverse and/or Appropriation Data ACRN: AA 97 X493	Attach Additiona	al Sheets As Necess: 26FB S201	<b>ary)</b> 13 W56HZV	5 Are Atta	\$12,005.	68			
25. Accounting And 27a.Solicitation	(Use Reverse and/or Appropriation Data	Attach Additiona  0AC6D 6D  ence FAR 52.212	al Sheets As Necess: 26FB S201 -1,52.212-4,FAR 52	ary) 13 W56HZV .212-3 And 52.212-		\$12,005.0		Are No	Use Only) of Attached.	
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25. Accounting And  27a.Solicitation  × 27b.Contract/P  28. Contractor	(Use Reverse and/or Appropriation Data ACRN: AA 97 X493	Attach Additiona  0AC6D 6D  ence FAR 52.212- rates By Reference is Document And	al Sheets As Necess: 26FB \$201 -1,52.212-4,FAR 52 ce FAR 52.212-4. F	Ary)  13 W56HZV  .212-3 And 52.212-: AR 52.212-5 Is Atta	ched. Add	\$12,005.0	Are X	Are No	ot Attached.	
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19. Item No.	19. 20. Item No. Schedule Of Supplies/Se			21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Government Re			Representative		
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	<del> </del>	Correct For						
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	Of Certifying Officer	41c. Date	42b. Received At (Location)					
			42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S045/0004 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: GEAR WIZZARD INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2520-01-413-2724 FSCM: 19207 PART NR: 12447113 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	124	EA	\$96.82000	\$12,005.68
	NOUN: DRIVE SHAFT ASSEMBL PRON: EH43S858EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV4166T902 W45G19 J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 124 0210				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S045/0004				

CONTINUATION CHEET		Reference No. of Document Being Continued						<b>Page</b> 3 <b>of</b> 3		
CONTINUATION SHEET			PIIN/SIIN DAAE07-03-D-S045/0004			MOD/AMD				
Name of Offeror or Contractor: GEAR WIZZARD INC										
CONTRAC	T ADMINISTRA	TION DATA								
LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTI	ING	OBLIGATED
ITEM	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0012AA	ЕН43S858ЕН 070011	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	12,005.68
								TOTAL	\$	12,005.68
SERVICE	:						ACCOU			OBLIGATED
NAME Army	TOTA	AA	ACCOUNTING 97 X4930A	CLASSIFICATION C6D 6D	26FB	S20113	<u>STATI</u> 0 W56HZ		\$_	<u>AMOUNT</u> 12,005.68
								TOTAL	\$	12,005.68